Work	Order	ID	59052
WULK	Oraer	w	つみいつご

April 22, 2010 11:56:09 AM

**Required Date: 29/04/2010** 



Page 1

Item ID:

D4039-043

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Aft Bracket Assembly

**Start Date:** 

22/04/2010

Start Oty: 1.00

Req'd Qty: 2.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

QC:

Process Plan:

Date: 10-4-22 Tooling:

SPC (Y/N):

Date: \_

Run Start



Date:\_

Stop



Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours**  Draw Number

Draw Plan Rev. Code Accept Reject Qty

Reject Insp. Number Stamp

Draw Nbr D4039

**Revision Nbr** 

Α

100

Small Fab

Small Fab

Memo

Memo

0.00

0.00

So 10/04/29

Qty

1- Assemble lanyard to bracket as per dwg

Date:

110



Quality Control

QC5- Inspect part completeness to step on W/O

120

Identify as per dwg & Stock Location:

0.00

Packaging Packaging

Memo

0.00

10-4-29 SP

	•								
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							<u> </u>		
Part No	•	PAR #:	Fault Categ	jory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _	
	Re	solution:	Disposition	:	_ QA: N/C CI	osed:	····································	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	()			
DATE	TE STEP Description of NC		<u> </u>	Corrective Action Section			cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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## Work Order ID 58053

April 22, 2010 11:56:09 AM



Page 2

Item ID:

D4039-043

Accept

Setup Start

Stop



Revision ID:

Item Name:

Aft Bracket Assembly

**Start Date:** 

22/04/2010

Start Qty: 2.00

**Required Date: 29/04/2010** 

Reg'd Oty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



Date: \_\_\_\_\_ SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID

130 

Operation **Description** 

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

0.00

Draw Number

Plan Draw Rev. Code

Accept Otv

Reject **Qty** 

Reject Number

Insp. Stamp

**Quality Control** 

Memo

0.00

Dail Melospace Li	t Aerospace Lt	d
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DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr Approach QC Insp.	
	oval ector
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:	
Resolution: Disposition: QA: N/C Closed: Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Corrective Action Section B Verification Approval Approval Approval	
Section A Initial Action Description Chief Eng	

## **Picklist Print**

April 22, 2010 11:56:13 AM

Work Order ID: 58053

Parent Item:

D4039-043

Parent Item Name: Aft Bracket Assembly



**Start Date: 22/04/2010** 

**Required Date: 29/04/2010** 

Page 1

Comments:	PP RevA: new issu	ne DD 09.12.15	verifie	i by:EC				\$	Start Qty: 2.00	)	Required Qty: 2.	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq II		Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4039-3	IH 1881	Manufactured	No			100	Each	0.0000	2.0000		. 7	
Aft Bracket							\$ 5799	3		SB	10/04/08	
D2690-6	Hi IEB)	Manufactured	No			100	Each	7.0000	2.0000			$\odot$
Lanyard Assembly												
		ę.		Warehou		<u>L</u>	oc Oty	Loc Code				
		j'		<u>Loca</u> Main Wa								
				ST02			7				,	1
BLRS-010					50665		7		_	/	DB 10/04	( 29 (1)
		Purchased	No			100	Each	42.0000	2.0000			
Pip Pin				•						_		
				<u>Warehou</u> <u>Loca</u>		L	oc Qty	Loc Code				
				Main Wa	rehouse							
				ST28			42		_		-	
					112689 113779		22 20		_	/	- Se colon	(lag (1)
MS27039-1-11	NI 11688: (18) 11588: (16) 459 459	Purchased	No		113777	100	Each	83.0000	2.0000			,
Screw		]										
				Warehou	<u>se</u>	<u>L</u> .	oc Qty	Loc Code				
				<u>Loca</u>								
				Main Wa							e	, 2
				ST29	9662		83 83			1	So cole	4/29
							0.5		·		95 601	•

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qt		Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DO	<u> </u>  -	Date	
				d: Date:					
NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
				107					
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		!							
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## **Picklist Print**

April 22, 2010 11:56:13 AM

Work Order ID: 58053

D4039-043

Parent Item Name: Aft Bracket Assembly

Comments:

NAS1149D0363J

Parent Item:

IPP RevA: new issue DD 09.12.15 verified by:EC



Start Date: 22/04/2010 -

**Required Date: 29/04/2010** 

Page 2

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	1,087.000	2.0000			

Nut

<u>Warehouse</u>	<u>Lo</u>	c Oty	Loc Code	
<b>Location</b>				
Main Warehouse				
ST300		1087		
113537		103		
113644		984		
	100	Each	1,630.000	6.0000

= So colo4/29 (1)

Purchased Washer

> Warehouse Loc Qty Loc Code Location

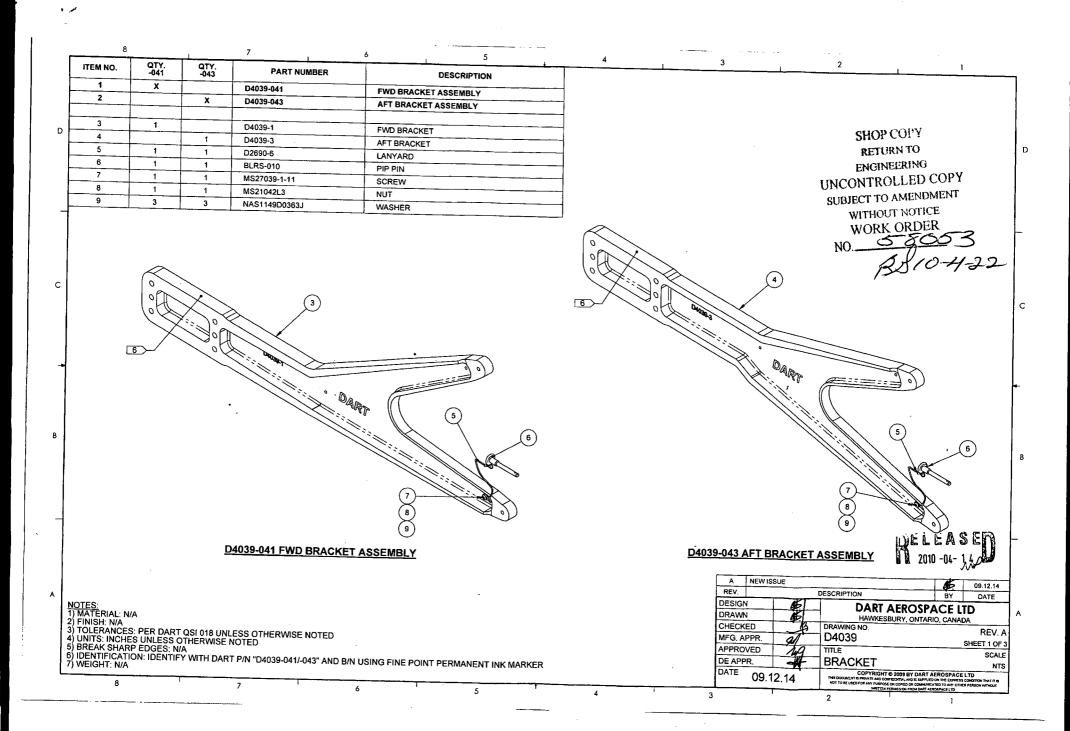
Main Warehouse ST298 113288

114292

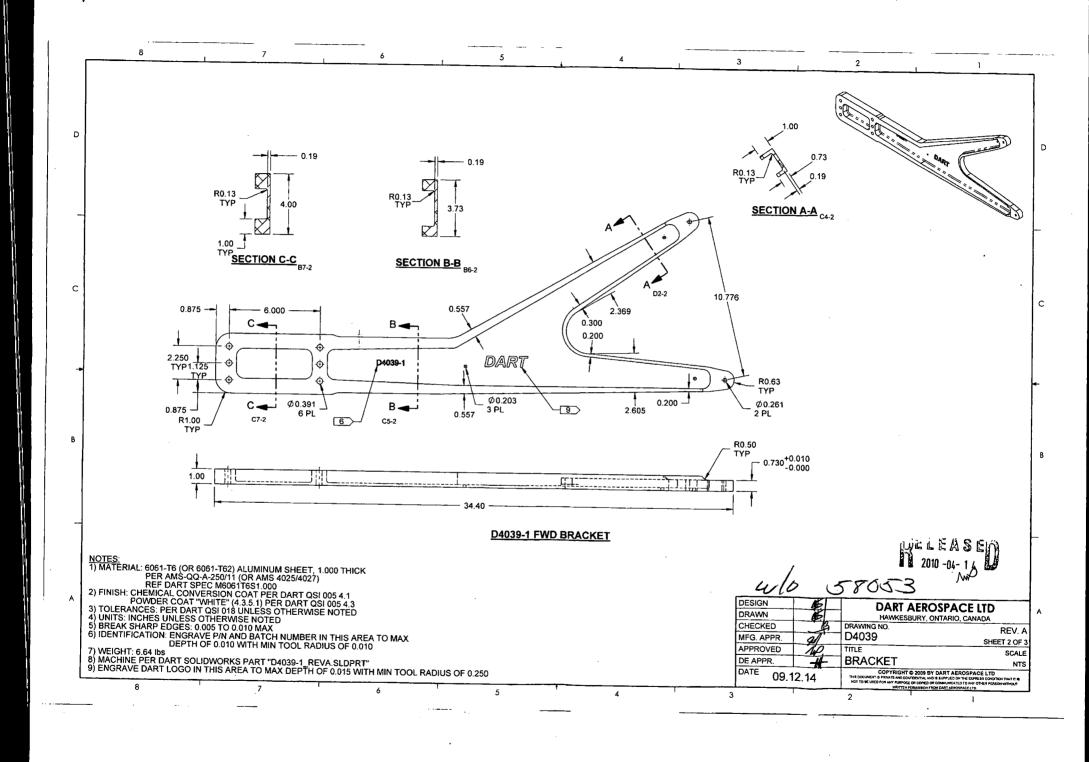
No

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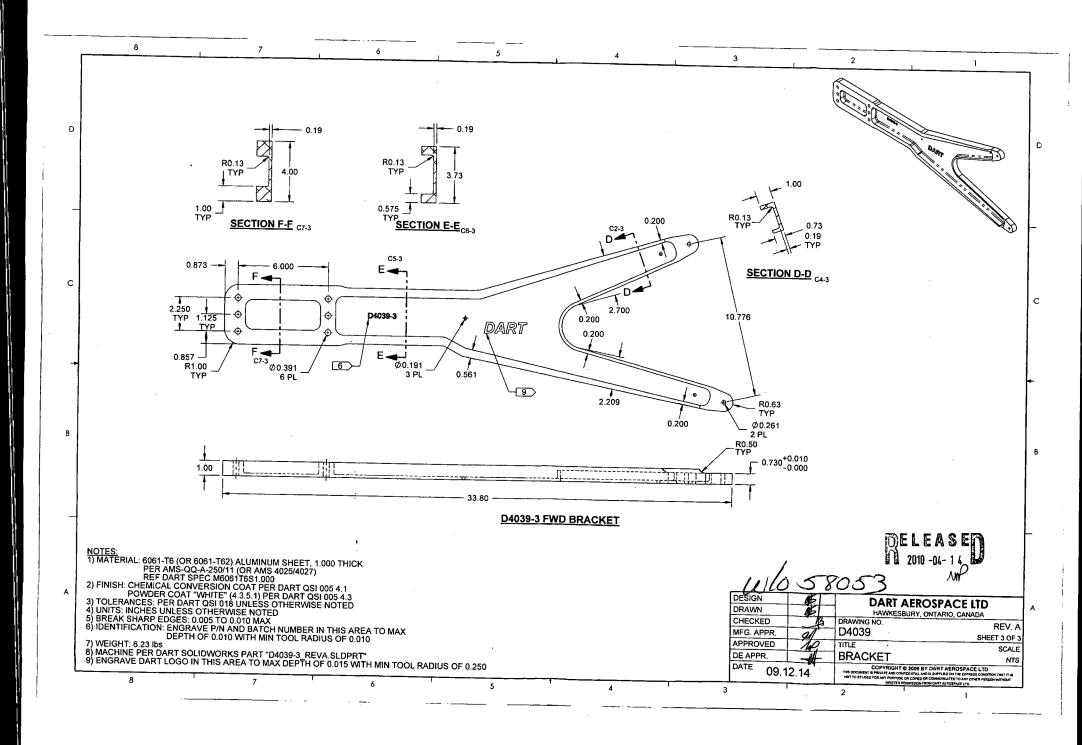
W/O:			WC	RK ORDER CHANGES	3				
DATE	STEP	PR	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto			
			1						
Part No	:	PAR #:	Fault Cate	gory: N	NCR: Yes	No D	QA:	Date: _	
	Reso	lution:	Disposition	1: (	QA: N/C	Closed: _		Date:	<del> </del>
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NC	R)			
DATE	0750	Description of NC		Corrective Action Section E	3	Ver	ification	Approval Chief Eng	Approva QC Inspecto
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	&   Se	ection C		



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							<u> </u>		
Part No:		PAR #:	Fault Ca	Fault Category: NCR: Ye			<b>A</b> :	Date: _	
	R	esolution:	Disposition: QA:				losed: Date:		
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCF	₹)			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verific	ation	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		Section C	Chief Eng	QC Inspector
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## **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval **Approval DATE** STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **STEP Approval Approval** DATE Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date



Dart Aerospace L	td
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W/O:			ES					
DATE STEP		PROCEDURE CHANGE B				Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		PAR #:	Fault Ca	itegory:	_ NCR: Yes	No <b>DQA</b> :		
		solution: Disposition:						
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCR	)		
DATE	STEP	Description of NC Section A		Corrective Action Section B		Verification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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